

# SCOTT COUNTY VIRGINIA SCHOOLS

Phone: 276-386-6118 Fax: 276-386-2684 <http://scott.k12.va.us>



## Board Meeting Agenda (Regular Meeting)

Date: May 3, 2016 (Tuesday)

Time: 6:30 p.m. Regular Meeting

Location: Scott County Career & Technical Center, 387 Broadwater Ave., Gate City, VA 24251

1. Call To Order
2. Moment of Silence/*Pledge of Allegiance*
3. Items to Add to Agenda
4. Approval of Agenda
5. Approval of Minutes – April 5, 2016 Regular Meeting  
April 12, 2016 Special Meeting
6. Approval of Claims
7. A. Recognition of Foster Grandparents  
B. Recognition of Sports Programs, Skills USA and FCCLA State Level Participants  
C. Recognition of Western Region Essay Winner – Katy Richardson, GCHS  
D. Recognition of Scott County Career & Tech Center – Personal Finance Class
8. Public Comment
9. Items by Scott County Career & Technical Center Supervisor – Ralph Quesinberry  
A. Class Offerings for 2016-2017  
B. 2016-2017 CTE Local Plan and Budget Application Perkins Funds
10. Items by Special Education Supervisor – Brenda Robinette  
A. Special Education Advisory Committee Program Recommendations for 2016-2017 School Year  
B. Approval of Special Education Annual Plan  
C. Approval of VI-B Flow-Through Grant for 2016-2017  
D. Approval of Preschool Grant for 2016-2017
11. Superintendent's Report  
A. Approval of School Cafeteria Meal Prices for 2016-2017 School Year  
B. Approval of School Division Insurances/VACORP Renewal 2016-2017  
C. Membership VSBA Services 2016-2017  
D. Approval of Surplus Sale, July 9, 2016
12. Closed Meeting: Motion to Enter (Specify Items)
13. Motion to Return to Regular Meeting and Certification of Closed Meeting
14. Items by Supervisor of Personnel and Student Services – Jason Smith  
A. Field Trip Requests  
B. Approval of Mentor Stipends for 2016-17 School Year  
C. Personnel
15. Approval of Revocation of Teaching License No. 2016/0864
16. Adjourn

**Next Meeting:** Scott County School Board Office – Tuesday, June 7, 2016

**DRAFT**  
**SCOTT COUNTY SCHOOL BOARD**  
**MINUTES OF REGULAR MEETING TUESDAY, APRIL 5, 2016**

The Scott County School Board met for a regular meeting on Tuesday, April 5, 2016, at the Scott County School Board Office in Gate City, Virginia, with the following members present:

William "Bill" R. Quillen, Jr., Chairman  
 L. Stephen "Steve" Sallee, Jr., Vice Chairman  
 Linda D. Gillenwater  
 Larry L. Horton  
 Gail L. McConnell  
 David M. Templeton

**ABSENT:** None

**OTHERS PRESENT:** Jason Smith, Supervisor of Personnel; K.C. Linkous, Clerk Of The Board/Human Resource Manager; Beverly Stidham, Deputy Clerk/Purchasing Agent; Will Sturgill, School Board Attorney; Robert Sallee, Supervisor of Building Services; Rhonda Kilgore, Virginia Professional Educators Representative; Ramona Russell, Teaching Assistant; Lisa Bevins, Teacher; Amanda Clark, Heritage TV; Scott County Education Association; Nancy Godsey, Citizen; Lisa McCarty, Scott County Virginia Star; Jennifer Frazier, Supervisor of Secondary Education/School Nutrition; Lisa Bielharz & Corey O'Neill, Boys & Girls Club of Greater Kingsport,.

**CALL TO ORDER/MOMENT OF SILENCE/PEDGE OF ALLEGIANCE:** Chairman Quillen called the meeting to order at 6:30 p.m. The audience observed a moment of silence and Mr. McConnell led in citing the *Pledge of Allegiance*.

**ITEMS TO TABLE FROM AGENDA:** Chairman Quillen stated that Superintendent Ferguson had a family emergency and Item 15: Approval of 2016-2017 School Operating Budget & Cafeteria Budget be tabled until a later date.

**APPROVAL OF AGENDA:** On a motion by Mr. Sallee, seconded by Ms. Gillenwater, all members voting aye, the Board approved the agenda with Item 15 being tabled until a later date.

**APPROVAL OF MARCH 1, 2016 REGULAR MEETING MINUTES:** On a motion by Mr. McConnell, seconded by Mr. Horton, all members voting aye, the Board approved the Tuesday, March 1, 2016 Regular Meeting Minutes as submitted.

**APPROVAL OF CLAIMS:** On a motion by Mr. Horton, seconded by Mr. Templeton, all members voting aye, the Board approved claims as follows:

School Operating Fund invoices & payroll in the amount of \$ as shown by warrants # & electronic payroll direct deposit in the amount of \$ & electronic payroll tax deposits in the amount of \$. Cafeteria Fund invoices & payroll in the amount of \$ as shown by warrants # & electronic payroll direct deposit in the amount of \$ & electronic payroll tax deposit in the amount of \$. Head Start invoices & payroll totaling \$ as shown by warrants #

**BOYS & GIRLS CLUB OF GREATER KINGSPORT PARTNERSHIP WITH SCOTT COUNTY SCHOOLS:** Ms. Jennifer Frazier, Supervisor of Secondary Education/School Nutrition, introduced Ms. Lisa Beilharz from the Boys & Girls Club of Greater Kingsport to speak on a possible partnership with Scott County Schools. Ms. Beilharz gave an overview of the Boys & Girls Club of Greater Kingsport and how they help children from ages six to 18 years by providing five core program areas which include: Education & Career Development; Health & Life Skills; Sports, Fitness & Social Recreation; The Arts and Character & Leadership Development. Ms. Beilharz also explained that they will be conducting a camp at Shoemaker Elementary for K-6 grades, beginning April 26 from 3:00 – 6:00 p.m. and continue for the next four Tuesdays. If this camp is well received, we will discuss a continuous partnership with Scott County Schools to provide more opportunities for the youth of Scott County.

**PUBLIC COMMENT:** None

**APPROVAL OF EXTENSION OF BORDEN DAIRY BID FOR 2016-2017 SCHOOL**

**YEAR:** Ms. Jennifer Frazier, Supervisor of Secondary Education/School Nutrition presented a request from Borden Dairy to extend the current Dairy Bid for the 2016-2017 school year.

On a motion by Mr. Templeton, seconded by Ms. Gillenwater, all members voting aye, the Board accepted the Extension of the Borden Dairy Bid for 2016-2017.

**SPECIAL RECOGNITION:** Mr. Jason Smith, Supervisor of Personnel, recognized Ms. Rhonda Kilgore and Ms. Melanie McMurray, teachers at Scott County Career & Tech, for the students that they serve placed in the top ten in the nation and they will be traveling to New York to receive an award.

**DISCUSSION/APPROVAL OF HIGH SCHOOL GRADUATION DATE:** Mr. Jason Smith, Supervisor of Personnel presented a recommendation on graduation dates from the three area high school principals: Mr. Regan Mullins (RCHS); Mr. Sam Parks (TSHS) and Mr. Mike Lane (GCHS).

On a motion by Mr. McConnell, seconded by Mr. Sallee, all members voting aye, the Board approved the following high school graduation dates for 2016.

Gate City High School	Wednesday, May 25 – 7:00 p.m.
Rye Cove High School	Thursday, May 26 – 7:00 p.m.
Twin Springs High School	Friday, May 27 – 7:00 p.m.

**APPROVAL OF 2015-2016 HEAD START SELECTION & ENROLLMENT**

**GUIDELINES:** On a motion by Mr. Templeton, seconded by Mr. Horton, all members voting aye, the Board approved Head Start's Selection & Enrollment Guidelines for 2016. (Appendix)

**APPROVAL OF HEAD START RECRUITMENT PLAN:** On a motion by Ms. Gillenwater, seconded by Mr. McConnell, all members voting aye, the Board approved the Head Start's Recruitment Plan for 2016. (Appendix)

**APPROVAL OF SECOND SEMESTER SCHOOL ALLOCATIONS:** On a motion by Mr. Templeton, seconded by Mr. Sallee, all members voting aye, the Board approved the second semester school allocations as presented.

2015-16 2nd SEMESTER ALLOCATIONS								
2 OF 2 PAYMENTS *DISBURSED APRIL 6, 2016								
SCHOOL	COPIERS	REM./INST.	LIBRARY	BUS/TECH	FAM SCI	BAND	CUSTODIAL	TOTAL
DPS	1,572.50	2,111.42	175.00				3,750.00	7,608.92
DIS	1,000.00	192.00	37.50				405.00	1,634.50
FBPS	1,000.00	575.00	50.00				1,000.00	2,625.00
HES	1,000.00	1,150.00	100.00				1,500.00	3,750.00
NES	1,100.00	130.00	150.00				2,500.00	3,880.00
RCI	1,000.00	1,150.00	112.50				1,500.00	3,762.50
SES	2,312.50	4,025.00	300.00				5,000.00	11,637.50
WCES	1,375.00	641.25	200.00				3,000.00	5,216.25
YES	1,000.00	1,437.50	125.00				1,875.00	4,437.50
GCMS	2,200.00	1,290.01	412.50	250.00		1,250.00	5,000.00	10,402.51
GCHS	2,075.00	5,496.12	387.50	500.00	625.00	2,500.00	4,750.00	16,333.62
TSHS	1,137.50	2,012.50	225.00	375.00	375.00	1,625.00	3,000.00	8,750.00
RCHS	1,335.00	2,587.50	225.00	375.00	375.00	1,625.00	3,500.00	10,022.50
SCCTC	1,000.00	13,530.00					1,750.00	16,280.00
<b>TOTAL</b>	<b>19,107.50</b>	<b>36,328.30</b>	<b>2,500.00</b>	<b>1,500.00</b>	<b>1,375.00</b>	<b>7,000.00</b>	<b>38,530.00</b>	<b>106,340.80</b>

**DISCUSSION/APPROVAL OF ROOFING PROJECTS FOR 2016:** Mr. Robert Sallee, Supervisor of Building Services stated that a bid opening was held March 31, 2016 at the School Board Office for the following roofing projects: Partial Reroofing of three schools, Hilton Elementary, Scott County Career & Technical Center and Weber City Elementary. He explained that four bids were presented and Eskola Roofing from Morristown, Tennessee was the lowest with a bid of \$274,500. Mr. Robert Sallee, also stated that an alternate project 3A of roofing an additional section of Hilton Elementary also went to bid and Eskola was the lowest on this project with a bid of \$44,000. Mr. Robert Sallee explained that there

will be an architect fee of 5% of the total cost of both bid projects added to the cost of the roofing project. He also stated that the money for this roofing project will come from the construction loan of \$300,000.

**CLOSED MEETING:** Mr. Sallee made a motion to enter into closed meeting at 6:55 p.m. to discuss teachers, coaches, principals, and bus drivers as provided in Section 2.2-3711 A (1) of the Code of Virginia, as amended; motion was seconded by Mr. McConnell, all members voting aye.

**RETURN FROM CLOSED MEETING:** All members returned from closed meeting at 7:52 p.m. and on a motion by Mr. Sallee, seconded by Mr. McConnell, the Board returned to regular session and Mr. Sallee cited the following certification of the closed meeting:

**CERTIFICATION OF CLOSED MEETING**

*WHEREAS, the Scott County School Board has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Freedom of Information Act; and*

*WHEREAS, Section 2.2-3711 of the Code of Virginia requires certification, by this Scott County School Board that such meeting was conducted in conformity with Virginia law;*

*NOW, THEREFORE, BE IT RESOLVED that the Scott County School Board hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies and (ii) only such public matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Scott County School Board in the closed meeting.*

**ROLL CALL VOTE**

*Ayes: Linda Gillenwater, Larry Horton, Gail McConnell, Bill Quillen, Steve Sallee, David Templeton*  
*Nays: None*                      *ABSENT DURING VOTE: None*                      *ABSENT DURING MEETING: None*

**APPROVAL OF OVERNIGHT FIELD TRIPS:** On the recommendation of Mr. Jason Smith, Supervisor of Personnel and on a motion by Mr. Templeton, seconded by Ms. Gillenwater, all members voting aye, the Board approved the field trip request of Gate City High School, one student, one sponsor and one chaperone to attend the All State Band Festival in Fairfax, Virginia, April 6 - 9, 2016.

On the recommendation of Mr. Jason Smith, Supervisor of Personnel and on a motion by Mr. McConnell, seconded by Mr. Horton, all members voting aye the Board approved the field trip request of Twin Springs High School Band end of the year trip to Atlanta, Georgia, June 23-25, 2016 (18 students, 12 chaperones).

**APPROVAL OF SUBSTITUTE TEACHERS:** On the recommendation of Mr. Jason Smith, Supervisor of Personnel and on a motion by Mr. Templeton, seconded by Mr. Sallee, all members voting aye, the Board approved the following as substitute teachers: Matthew Bays, Jason Dean, Christina Hurd and Magdalene Mason.

**EMPLOYMENT:** On the recommendation of Mr. Jason Smith, Supervisor of Personnel and on a motion by Mr. Horton, seconded by Mr. McConnell, all members voting aye the Board approved the employment of Ms. Jenny Gose, Girls Track Coach, Twin Springs High School, effective February 26, 2016.

On the recommendation of Mr. Jason Smith, Supervisor of Personnel and on a motion by Mr. Sallee, seconded by Mr. McConnell, all members voting aye, the Board approved the employment of Billy Nash, substitute bus driver, effective April 5, 2016.

**VOLUNTEER COACHES:** On the recommendation of Mr. Jason Smith, Supervisor of Personnel and on a motion by Mr. Templeton, seconded by Ms. Gillenwater, all members voting aye, the Board approved the recommendation of Mr. Darren Pendleton as a volunteer baseball coach for Gate City High School, effective, March 10, 2016.

**APPROVAL OF NON-RENEWAL OF CONTRACTS FOR NON-TENURED TEACHERS:** On the recommendation of Mr. Jason Smith, Supervisor of Personnel on a motion by Mr. McConnell, seconded by Mr. Horton, all members voting aye, the Board approved the non-renewal of contracts for the following non-tenured teachers.

**NON-TENURED TEACHERS  
(EXPERIENCE AS OF JUNE 30,2016)**

<b>YRS EXP</b>	<b>LAST NAME</b>	<b>FIRST NAME</b>
5	BURKE	RACHEL
5	CARPENTER	RYAN
5	CASSEL	DEREK
5	CASTLE	JOSHUA
5	JOHNSON	AMANDA
5	LAWSON	SHAUNA
5	RHOTON	AMANDA
5	ROBERTSON	BENJAMIN
5	SANDERS	MEGAN
5	WARNER	KEITH
4	BAKER	BETH
4	HOOD	ADAM
4	PARKER	ANNETTE
3	HENRY	ANNIE
3	PARKS	TYLER
3	RICHARDSON	KRISTI
3	SMITH	TABITHA
3	TEMPLETON	KAYLA
2	BERRY	MAGGIE
2	DEAN	AMY
2	HORN	LAUREN
2	PETERSON	HEATHER
2	QUILLEN	MORGAN
2	COUNTS	KARIANNE
2	COLLIER	DUSTIN
2	BAKER	MARY JO
2	GARDNER	CHRISTY
2	DOCKERY	MARK
2	HOOD	CHAD
2	JARMILLA AVILA	MARIO
2	MULLINS	AMANDA
2	WARNER	KATIE
2	WEBB	JIMMY
1	BRINKLEY	ERIN
1	CASTLE	HEATHER
1	GILMER	SAMANTHA
1	HAWLEY	TIFFANY
1	JOHNSON	NANCY
1	KISER	DEREK
0	BROADWATER	TANA
0	CULBERTSON	APRIL
0	FRALEY	SUSAN

<b>0</b>	<b>GARDNER</b>	<b>SHERRI</b>
<b>0</b>	<b>HILL</b>	<b>ALEXANDRA</b>
<b>0</b>	<b>LAWSON</b>	<b>CHARITY</b>
<b>0</b>	<b>REDWINE</b>	<b>LINDSEY</b>

**TWO YEAR PROBATIONARY**

**COX, LORI**  
**BURKE, KAREN**

**ONE YEAR PROBATIONARY**

**SHAWN BECKER**  
**JOANNA EDENS**  
**WHITNEY EGAN**  
**STEPHANIE HOOD**  
**TRAVIS PIERSON**  
**JONATHON SALYER**  
**AMANDA SALYERS**

**APPROVAL OF NON-RENEWAL OF CONTRACTS FOR CLASSIFIED EMPLOYEES:**

On the recommendation of Mr. Jason Smith, Supervisor of Personnel and on a motion by Mr. Templeton, seconded by Mr. Sallee, all members voting aye, the Board approved the non-renewal of contracts for the following classified employees:

**CLASSIFIED EMPLOYEES**

**Teaching Assistants**

Tammie Dixon	Francina Lynn Bishop
Phyllis Bellamy	Jana Bright
Lisa Ison	Ruth Potts
Dorothy Grinsell	Gena Quillen
Ramona Russell	Lisa F. Bishop
Donna Sanders	Jennifer Moore
Carolyn Sawyer	Rebecca Krantz
Karen Jennings	Christy Billips
Hagan McClellan	Kevin Warner
Rebecca Meade	Christy Bradshaw
Brenda Gilliam	Jenny Page
Melissa Robinson	Brittany Peterson
Candace Mullins	Ashley Osborne
Melissa Qualls	Crystal Williams
Megan Gardner	Brittany Chapman

**Technology Department**

Debby Brickey	Patrick Johnson
Information Management Systems and Technology Coordinator	Technology Support Specialist
Adam Tipton	Joey Kilbourne
Technology Support Specialist	Technology Support Specialist

**Central Office**

Carla Carter	Patty Sampson
Administrative Assistant	Administrative Assistant to Special Education Supervisor

Karen (K.C.) Linkous  
Human Resource Manager/  
Clerk of the Board

Beverly Stidham  
Purchasing Specialist/  
Deputy Clerk of the Board

Vickie Lane  
Administrative Assistant to the  
Superintendent/Budget Specialist

Angie Johnson  
Food Service &  
Child Nutrition Specialist/  
Head Start Payroll &  
Invoice Officer

**Medicaid Specialist**  
Angie Vermillion

**School Nurses**

Courtney Bolling  
Lisa Castle  
Tammy Farmer  
Tiffany Howard  
Karen Dunlap

Tabbitha Bledsoe  
Yvonne Edwards  
Stephanie Penley  
Farrah Lane  
Natasha Swinney

**Occupational/Physical Therapists**

Emily Prater  
Rebecca Hillman  
Kimberly Price Guinn

**School Secretaries**

Renee Adams  
Susan Carter  
Barbara Baker  
Teresa Shupe  
Pam Flanary  
Robin Hall  
Jenny Jordan  
Norma Casteel  
Sheila Mays  
Karen Blanton  
Jackie Willis

Nikki Gardner  
Sheila Nash  
Patricia Nash  
Sherry Bridwell  
Tracy Ferguson  
Kristie Rusek  
Sherri Christian  
Lana Culbertson  
Rebecca Statzer  
Jennifer Houseright  
Robin Bond

**Custodians**

Bobby Collins  
Larry France  
Vernon Free  
Greg Hill  
David Kinkad  
Ronald Laney  
Rebecca Powers  
Jeff Napier  
Brenda Richardson  
Debra K. Brown  
Stanley Sluss  
Paula Gilliam  
Melissa Williams  
Scottie Williams  
Teresa France  
Rodney Darnell  
Pam Sivert  
Helen Jackson  
Brian Lawson  
Rebecca Compton

Thomas Dooley  
Cathy Criswell  
Dexter Harmon  
Carrie Stansberry  
Kenneth Lane  
David Tipton  
Oakley Hartsock  
Justin Nickels  
Penny Osborne  
Gaye Sanders  
Rhonda Franklin  
David Williams  
Jeff Lawson  
Phyllis Payne  
Ashley Clark  
Connie Edwards  
Larry Vermillion  
Nathaniel Akers  
Mary Beth Rhoton  
Lisa McCracken

**Transportation Coordinator**

Gary Adams

**Mechanics**Billy Addington  
Phillip QuillenTim Edwards  
Hollis Dean Anderson**Maintenance Secretary**

Kim Henderson

**Maintenance**John-Logan Cassell  
Steve Lane  
Richard Howell  
Randall Laney  
Gary McDavid  
John FarmerTommy Payne  
Paul Boggs  
William Pippin  
Jamie Blanton  
Robert Rhoton**Bus Drivers (Pending Physical)**William Don Akers  
Deborah Bledsoe  
Johnny Bowen  
Melinda Brickey  
Allen Godsey  
Dexter Harmon  
Garry Hood  
Judy Johnson Fritz  
Grover Kegley, Jr.  
Valerie Lane Quillen  
Lisa Anderson  
Nancy McDavid  
Kevin Moore  
Anthony Odle  
Ralph Lyons  
Lee Roy Sanders  
Kenneth Sluss  
Phoebe Pape  
Tammy Bledsoe  
Nadine Vermillion  
Billy Flanary  
Donna Hood  
Connie Dockery  
Ezra SummeyRandy Bledsoe  
Charles Blessing  
Paula Gilliam  
Matthew Cruby  
Greg Marshall  
Hazel Hass  
Donna Hass  
Rodney Darnell  
David Kinhead  
Shirley Marshall  
Linda Cantrell  
Odene Nash  
Jonathon Dooley  
Billy Odle  
Donald Salyer  
Eva J. Shelton  
Charles O. Taylor  
David Lawson  
Doris Tipton  
Travis Kern  
Jonathan Pierson  
Hobert Edward Musick  
Thomas Dooley**Cafeteria Personnel**Lisa Bishop  
Peggy Cruby  
Brenda Rhoton  
Patricia Cunningham  
Margaret Hass  
Barbara Percy  
Jessica Sizemore  
Carolyn Meade  
Carolyn Kern  
Cynthia Carter  
Anna Griffin Palmer  
Jessica Howell  
Amy ShafferTamara Berry  
Joyce Austin  
Vickie Kern  
Deborah Osborne  
Heather McComas  
Margaret Jessee  
Sharon Culbertson  
Linda Dockery  
Teresa Lane  
Shelsie Page  
Jennifer Pennington  
Patricia Weatherly  
Betty Castle



Sharon Vermillion  
Kathy Penley  
April White  
Judy Porter

Carla Gardner  
Judy Spears  
Debra Fletcher  
Kathy Starnes

**BOARD MEMBER COMMENTS:** Ms. Gillenwater congratulated Coach Scotty Vermillion and the Gate City Boys Basketball Team on a great season and how well they represented Scott County Schools.

**ADJOURNMENT:** There being no further business, the Board adjourned at 8:00 p.m.

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William "Bill" R. Quillen, Jr., Chairman

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K.C. Linkous, Clerk

**DRAFT**  
**SCOTT COUNTY SCHOOL BOARD**  
**MINUTES OF SPECIAL MEETING, TUESDAY, APRIL 12, 2016**

The Scott County School Board met for a special meeting on Tuesday, April 12, 2016 at the School Board Office Conference Room in Gate City, Virginia with the following members present:

William "Bill" R. Quillen, Jr. Chairman

L. Stephen "Steve" Sallee, Jr. Vice Chairman

Linda D. Gillenwater

Larry L. Horton

**Absent:** Gail L. McConnell

David M. Templeton

**OTHERS PRESENT:** John I. Ferguson, Division Superintendent; K.C. Linkous, Clerk of the Board/Human Resource Manager; Beverly Stidham, Deputy Clerk of the Board/Purchasing Agent; Lisa McCarty, Scott County Virginia Star.

**CALL TO ORDER/MOMENT OF SILENCE/PLEDGE OF ALLIGIANCE:** Chairman Quillen called the meeting to order at 6:30 p.m. The audience observed a moment of silence and Mr. Horton led in citing the *Pledge of Allegiance*.

**APPROVAL OF AGENDA:** Chairman Quillen stated a correction on the agenda should say "Special Meeting" not Regular Meeting. On a motion by Mr. Sallee, seconded by Ms. Gillenwater, all members voting aye, the Board approved the agenda as submitted.

**APPROVAL OF HEALTH INSURANCE RATES AND RENEWAL FOR 2016-2017:** On the recommendation of the Health Insurance Committee, and on a motion by Mr. Horton, seconded by Mr. Sallee, all members voting aye, the Board approved the following rates and recommendations from the Health Insurance Committee for 2016:

**SCOTT COUNTY SCHOOLS HEALTH AND DENTAL**  
**RATES FOR JULY 2016 – DECEMBER, 2016**

<u>Category</u>	<u>Employee Premium</u>	<u>Employer Premium</u>	<u>Total Premium</u>
Employee Only	\$120.00	512.21	632.21
Employee + Spouse	\$705.68	\$599.46	\$1,305.14
Employee + Child(ren)	\$552.67	\$499.58	\$1,052.25
Family	\$831.24	\$853.22	\$1,684.46

**DENTAL**

<u>Category</u>	<u>Employee Premium</u>	<u>Employer Premium</u>	<u>Total Premium</u>
Employee Only	\$17.00	\$20.00	\$37.00
Employee + 1	\$32.00	\$20.00	\$52.00
Employee + 2 or more	\$56.00	\$20.00	\$76.00

### PART TIME VISION/DENTAL

<u>Category</u>	<u>Employee Premium</u>	<u>Employer Premium</u>	<u>Total Premium</u>
<b>Employee Only</b>	<b>\$25.00</b>	<b>\$20.00</b>	<b>\$45.00</b>
<b>Employee + 1 or more</b>	<b>\$48.00</b>	<b>\$20.00</b>	<b>\$68.00</b>

#### Recommendations from Health Insurance Committee

1. Short Term Renewal (July – December, 2016) and change from July 1 contract year to a January 1 contract year.
2. No rate increase for short term renewal (July – December, 2016)
3. Premium Decrease Incentive Beginning January 1, 2017 for meeting the following assessments:
  - a. Health Risk Assessments
  - b. Biometric Screening
  - c. Physical
  - d. Men 50 years of age and older – PSA screening
  - e. Women 40 years of age and older - Mammogram

**CLOSED MEETING:** Mr. Sallee made a motion to enter into closed meeting at 6:40 p.m. to discuss teachers, head start personnel, teaching assistants, coaches, principals, nurses, secretaries, custodians, bus drivers, maintenance staff, cafeteria staff, central office staff and school resource officers, as provided in Section 2.2-3711 A (1) of the *Code of Virginia*, as amended, motion was seconded by Ms. Gillenwater, all members voting aye.

**RETURN FROM CLOSED MEETING:** All members returned from closed meeting at 7:10 p.m. and on a motion by Mr. Sallee, seconded by Ms. Gillenwater, the Board returned to regular session and Mr. Sallee cited the following certification of the closed meeting:

#### *CERTIFICATION OF CLOSED MEETING*

*WHEREAS, the Scott County School Board has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Freedom of Information Act; and*

*WHEREAS, Section 2.2-3711 of the Code of Virginia requires certification, by this Scott County School Board that such meeting was conducted in conformity with Virginia law;*

*NOW, THEREFORE, BE IT RESOLVED that the Scott County School Board hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies and (ii) only such public matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Scott County School Board in the closed meeting.*

#### **ROLL CALL VOTE**

*Ayes: Linda Gillenwater, Larry Horton, Bill Quillen, Steve Sallee,*

*Nays: None*

*ABSENT DURING VOTE: None*

*ABSENT DURING MEETING: None*

**DISCUSSION/APPROVAL OF 2016-2017 SCHOOL OPERATING BUDGET:** On a motion by Mr. Sallee, seconded by Mr. Horton, all members voting aye, the Board approved the 2016-2017 School Operating Budget and Cafeteria Budget as presented which includes a two percent raise, based on salary within the scale, for all employees. Superintendent Ferguson explained that this raise is not figured into the salary scales.

**DISCUSSION/APPROVAL OF 2016-2017 CAFETERIA BUDGET:** On a motion by Mr. Horton, seconded by Ms. Gillenwater, all members voting aye, the Board approved the 2016-2017 Cafeteria Budget which includes a two percent raise, based on salary within the scale, for cafeteria employees. Superintendent Ferguson explained that this raise is not figured into the cafeteria salary scales.

**DISCUSSION/APPROVAL OF FINANCING FOR \$300,000 CONSTRUCTION LOAN:** On a motion by Mr. Horton, seconded by Mr. Sallee, all members voting aye, the Board approved Powell Valley National Bank as the financial institution to finance the \$300,000 Construction Loan.

**BOARD MEMBER COMMENTS:** Mr. Sallee thanked Superintendent Ferguson and Mr. David Templeton for their work and help on the budget and the ability to give the school employees a raise. Ms. Gillenwater and Mr. Quillen also thanked Superintendent Ferguson and the budget committee, Mr. Steve Sallee and Mr. David Templeton, for their hard work.

**ADJOURNMENT:** There being no further business to discuss, the Board adjourned at 7:20 p.m.

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William "Bill" R. Quillen, Jr., Chairman

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K.C. Linkous, Clerk

**RECOGNITION OF SPORTS PROGRAMS, FORENSICS BAND AND FCCLA STATE LEVEL PARTICIPANTS:**

**FCCLA:**

*Melanie McMurray – SCC&TC Family & Consumer Science Instructor*  
*Dalton Sawyer & Krista Laney – Illustrated Talk – Silver Medal & 2<sup>nd</sup> Place and Advancing to Nationals*  
*Ashley Vermillion & Erin Gibson – Life Event Planning – Silver Medal & 4<sup>th</sup> Place & \$500 scholarship each from Sullivan University*

*Debbie Kilgore & Beverly Musick – Gate City High School FCCLA Instructors*  
*Brooklyn Hensley – State Vice President of Parliamentary Law for 2015-2016*  
*Marah Mullins – Elected as State Vice President of Parliamentary Law for 2016-2017*  
*Caroline Dishner & Emily Fansler – Illustrated Talk – Silver Medal & 3<sup>rd</sup> Place*  
*Kressa Johnson & Mitchell Cassell – Illustrated Talk – Silver Medal & 5<sup>th</sup> Place*  
*Hailey Musick, Samantha Jerrell & Karsyn Williams – Chapter in Review Display – Silver Medal & 2<sup>nd</sup> Place*  
*Hanna Musick & Ashtyn Gibson – Chapter in Review Portfolio – Silver Medal and 4<sup>th</sup> Place*  
*Bryanna Rhoton & Massy Lowder – Chapter Service Project – Silver Medal and 3<sup>rd</sup> Place*  
*Elizabeth Salyers – Nutrition & Wellness – Silver Medal and trophy*  
*Cole Shelton & Kert Gibson – Entrepreneurship – Silver Medal & 2<sup>nd</sup> Place*  
*Michael Calhoun & Logan Davidson – Sports Nutrition – Silver Medal and 2<sup>nd</sup> Place*

*Tammy Cassell – Rye Cove High School FCCLA Instructor*  
*Jalen Bledsoe – Career Investigation – Silver Medal and 2<sup>nd</sup> Place.*  
*Lucas Lane & Chase Love – National Programs in Action – Silver Medal*  
*Colby Dillon & Gavin Hall – Illustrated Talk – Bronze Medal*  
*Carli Cassell – STAR Evaluator*  
*Tiffani Vanzant – Chapter Assistant*

**SKILLS USA:**

*Ralph Quesinberry, SCC&TC Principal*  
*Jacob Mullins – Masonry – 2<sup>nd</sup> Place*  
*Austin Hall – Carpentry – 3<sup>rd</sup> Place*  
*Kortney Graham – Cosmetology – 3<sup>rd</sup> Place*  
*Haley Rhoton – Fantasy Mannequins – 3<sup>rd</sup> Place*  
*Kendra Dougherty – Promotional Flyer – 1<sup>st</sup> Place*  
*Collin Hickman – Promotional Flyer – 2<sup>nd</sup> Place*  
*Kaitlyn Collins – Promotional Flyer – 3<sup>rd</sup> Place*  
*Brandon Edwards – Residential Wiring – 2<sup>nd</sup> Place*

**RESOLUTIONS:** Allie Pillion – Forensics - 2016 Clinch Mountain Conference Champion, Region 2A West Champion and 2A VHSL State Champion in Storytelling

Gate City High School Boys Basketball Team – VHSL Group 2A State Tournament Final Four

**SPECIAL RECOGNITION:**

*Katy Richardson* – Gate City High School – Western Region Essay Winner – Katy was honored during the Strong Men & Women in Virginia History Celebration held in Richmond, Virginia and was featured on the cover of Urban Views Weekly alongside Governor Terry McAuliffe and other regional essay winners.

*Scott County Career & Technical Center and Twin Springs High School Economics & Personal Finance Classes* – The scores from these two schools were 10<sup>th</sup> in the nation and 7<sup>th</sup> best for small high schools in the nation of “The 100 Best Wise High Schools Teaching Personal Finance. The national ranking is the first of its kind in the country. Its purpose is to showcase schools of excellence in the national network that are teaching personal finance and measuring student knowledge using the Financial Literacy Certification Test.

## **SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS CLUSTER**

### **Computer Systems Technology I & II (Cyber Security)** Grade 10, 11, 12

Students enter the world of computer technology and gain practical experience in assembling a computer system, installing an operating system, troubleshooting computers and peripherals, and using system tools and diagnostic software. They develop skills in computer networking and resource sharing. In addition, students explore the relationships between internal and external computer components. Emphasis is placed on customer service skills and career exploration.

### **Technical Drawing and Design** Grade 9, 10, 11

In this foundation course, students learn the basic language of technical design, while they design, sketch, and make technical drawings, illustrations, models, or prototypes of real design problems. Students develop spatial ability as they apply mathematical concepts to visual representations. The course is especially recommended for future engineering and architecture students.

### **Engineering Drawing and Design (Prerequisite – Technical Drawing and Design)** Grades 10, 11, 12

Students explore the engineering design process and use a graphic language for product design, technical illustration, assembly, patent, and structural drawings. They increase their understanding of drawing and the design process and techniques learned in the prerequisite course.

## **AGRICULTURE, FOOD AND NATURAL RESOURCES CLUSTER**

### **Veterinary Science** Grade 11, 12

Veterinary Science enables students to acquire the employability and technical knowledge and skills needed to succeed in postsecondary education as well as in a career in veterinary medicine or a related occupation. Course content integrates application of academics, development of career competencies, and instruction in course-specific knowledge and skills, such as the use of tools, equipment, and facilities related to veterinary medicine. Business management, leadership, and FFA activities are included in the course. Students enrolled in the course should have a strong background in math and science and should be familiar with small animal care.

Recommended prerequisite: Biology

### **Equine Management** Grade 9, 10, 11, 12

In this course, students learn how to care for and manage horses. Equine health, nutrition, management, reproduction, training, evaluation, and showmanship are the major instructional areas. In addition, course content includes instruction in the tools, equipment, and facilities for equine enterprises. Business management topics include the economics of boarding, training, and merchandising horses. Leadership development activities are included, and participation in FFA activities is encouraged.

### **Introduction to Natural Resources and Ecology Systems** Grade 10, 11

This course serves as the introductory level course for the Natural Resources Career Pathway. Students will explore the study of natural resources and begin to develop skills and knowledge required for employment in occupations related to forestry, wildlife and natural resources management, and conservation.

### **Outdoor Recreation, Parks, and Tourism Systems Management** Grade 11, 12

This course will offer instruction in the development and management of recreational areas and parks and the economic and environmental impact of tourism. Instruction in this course will also strengthen career skills relative to the outdoor parks, recreation and tourism industries.

## **BUSINESS MANAGEMENT AND ADMINISTRATION CLUSTER**

### **Imaging Technology** Grade 9, 10, 11, 12

Imaging Technology introduces students to the basic principles of photography while providing a strong emphasis on digital imaging. Students study the development of photography as a communication medium and its evolution into the digital realm. Students learn to use image-editing software to manipulate digital images.



## CTEMS SCHEDULE 17 (Continued on next page)

Budget of Perkins Funds  
2016-2017 Plan

1. CAREER AND TECHNICAL ACTIVITIES FUNDED (Indicate Required or Permissive Use of Funds)  See Appendix B	2. CAREER AND TECHNICAL PROGRAM AREAS FUNDED	3. NARRATIVE DESCRIPTION (Describe how the expenditure will assist your division in continuously improving the academic and technical skills of students participating in career and technical education programs and in meeting the state levels of performance established under Section 113 of the Perkins IV Act. (Section 134(b)(1, 2 and 10) (Section 135(a-c)	4. OBJECT CODE  See Appendix C	5. BUDGETED FUNDS AND SOURCE OF FUNDS	
				Fed., State, or Local	Amount
<b>Required Use:</b>  <b>Professional Development</b>	ix. All	We will provide professional development programs to teachers and administrators to include in-service training. We will send administrators and teachers to local, district, state and national conferences, meetings and workshops.	5000 - Other Charges	FED	9,447.86
<b>Required Use:</b>  <b>Activities for Special Populations (to include nontraditional)</b>	ix. All	We will create advertising material in our printing lab to encourage special population students to enroll in career and technical education classes.	3000 - Purchased Services	FED	1,000.00
<b>Required Use:</b>  <b>Regional Program Participation (only divisions submitting Schedule 15)</b>					
R2--Link career and technical education at the secondary level and career and technical education at the postsecondary level, including by offering the relevant elements of not less than 1 career and	ix. All	We plan to assist special populations, including economic disadvantaged career and technical education students, with tuition assistance to ensure that they can have access to dual enrollment classes through Mountain Empire Community College.	3000 - Purchased Services	FED	5,000.00
R7--Initiate, improve, expand, and modernize quality career and technical education programs, including relevant technology.	ix. All	We plan to purchase 25 computers for our Business and Information Technology program, 10 computers for our Technology Department and 7 lap tops for other career and technical education departments.	8000 - Capital Outlay/Equipment	FED	45,000.00



May 3, 2016

## Members of the Board

Every May Scott County Public Schools is required to submit an Annual Plan to the Virginia Department of Education to explain local policies and procedures for special education. Scott County Public Schools is required to serve students with disabilities in private schools, such as the local Christian School, the Southwest Regional Jail, and homeschool children. We provide services, such as: occupational therapy, physical therapy, speech, counseling, auditory evaluations, and testing. Scott County Public Schools is awarded two federal grants each year, VI B Flow-Through and Preschool. These grants are considered as two of the components of Scott County Public Schools' Special Education Annual Plan. You should find in your packets the following:

- Page 1 – The Superintendent's Certification which will be completed once the School Board approves the grants.
  - Pages 2 and 3 – Annual Plan/Part B Flow-Through Application Policy Statements which is language mandated by the Virginia Department of Education (VDOE)
  - Pages 4 and 5 – Scott County Public Schools' (SCPS) assurance statements, mandated by the VDOE
  - Page 6 – Identification of any factors that might prevent SCPS from participating fully in the grants due to gender, race, national Origin, Color, Disability, and age
  - Page 7 – Interagency Agreement between SCPS and Southwest Regional Jail (agreement will be attached when sent to the VDOE)
  - Page 8 – Report of how funds were spent for the 2014-2015 school year (\$778,976)
  - Page 9 – Maintenance of Effort (MOE) – The estimated per capita amount for SCPS' total special education program including local and state funds and the amount of money spent toward the education of incarcerated students
  - Page 10 – The amount of money set-aside per child for students attending a private school to include homeschool children with disabilities
  - Page 11 – Grant application if a regional program
  - **Page 12 – Narrative for the VI B Flow-Through Grant in the total amount of \$762,100.00 – Need approval of the School Board**
    - **\$1,277.69 to pay for speech services for one student attending the Christian School**
    - **\$745,322.31 budgeted to assist with salaries of 14 elementary special education teachers and 5 high school special education teachers who work full-time**
    - **\$2,000 to pay for purchased services (therapy, speech, counseling, testing, etc.)**
    - **\$1,500 to pay for travel**
    - **\$12,000 to pay for instructional materials and supplies for 55 teachers**
  - **Page 13 - Line-Item budget which also addresses the purchase of 12 I-PADS and 6 SMART TVs**
- \*\*\*\*\*Need School Board Approval of the VI B Flow-Through Grant**

- Page 14 - Regional Grant – If regional preschool program
- Page 15 – Narrative of Preschool Grant in the total amount of \$30,214 Need approval of the Board
  - \$27,214 will be spent to assist with the salary for 1 full-time preschool teacher
  - \$3,000 is budgeted for materials and supplies for 3 preschool teachers/classrooms
- Page 16 – Line Item Budget of Preschool Funds to include the purchase of 4 I-PADS and 2 SMART TVs.

\*\*\*\*\*Need School Board Approval of the Preschool Grant

Thank you,  
Brenda Robinette  
Supervisor of Special Education

**VIRGINIA DEPARTMENT OF EDUCATION  
DIVISION OF SPECIAL EDUCATION AND STUDENT SERVICES**

**Local Special Education Annual Plan/Part B Flow-Through Application and Report  
2016-2017**

**Division and Contact Information - to be Completed by School Division**

Division Applicant Name (Legal Name of Agency) SCOTT COUNTY PUBLIC SCHOOLS	LEA Number 084	Questions regarding this plan should be directed to: Brenda Peters Robinette
Mailing Address (Street, City or Town, Zip Code) 340 E. Jackson St., Gate City, VA 24251	DUNS 198185951	
Phone (ext): (276) 386-6118		Ext. 21
Numbers Only		Fax: (276) 386-2684
		Numbers Only
Region: 7	E-mail: <u>brenda.robinette@scottschools.com</u>	

**SUPERINTENDENT'S CERTIFICATION**

For the purpose of implementing the provisions of the Individuals with Disabilities Education Improvement Act of 2004 (IDEA), I certify that throughout the period of the 2016-2017 grant award, this School Division will comply with the requirements outlined in each of the following:

- (1) Part B of IDEA, including the eligibility requirements of Section 613;
- (2) The IDEA federal implementing regulations, dated October 13, 2006, and revised April 9, 2007, and December 31, 2008, at 34 C.F.R. Part 300 et seq.; and
- (3) Virginia's "Regulations Governing Special Education Programs for Children with Disabilities in Virginia," at 8 VAC 20-81 et seq., effective January 25, 2010, and any revisions.

I certify that this school division has developed local policies and procedures for the provision of special education and related services, which are kept current, and which ensure compliance with the requirements of, and any revisions to the IDEA, its federal implementing regulations, and the Virginia Board of Education's regulations.

I certify that all students, including those who may be placed in regional programs by this agency, are afforded all assurances as delineated in this document.

Finally, I certify that this Annual Plan/Flow-Through Application for Part B Funds under the provisions of IDEA, was approved by the School Board on May 3, 2016 Date

<hr style="border: none; border-top: 1px solid black;"/> <b>Division Superintendent (Signature)</b>	<hr style="border: none; border-top: 1px solid black;"/> <b>Date</b>
<hr style="border: none; border-top: 1px solid black;"/> <b>Typed Name</b>	

**ANNUAL PLAN/PART B FLOW-THROUGH APPLICATION POLICY STATEMENTS**  
**(continued on next page)**

This LEA assures that it has in effect policies, procedures, and programs which have been established and administered to comply with the IDEA, and its federal implementing regulations, including 34 CFR §§ 300.201-300.213, and which are consistent with the policies and procedures that VDOE has established in accordance with IDEA, and its federal implementing regulations, including 34 CFR §§ 300.101-300.163, and 300.165-300.174, to ensure each of the following:

- A free appropriate public education will be available for each child with disabilities, ages two to 21, inclusive.
- All children, ages two to 21, inclusive, residing in the LEA who have disabilities and need special education and related services, who have not been parentally-placed in a private or home school, are identified, located, evaluated, and placed in an appropriate educational program.
- An individualized education program (IEP) will be maintained for each child with a disability, as required.
- To the maximum extent appropriate, children with disabilities will be educated with children who are nondisabled in the Least Restrictive Environment.
- Children with disabilities and their parents or guardians are guaranteed procedural safeguards in the process of identification, evaluation, educational placement, or the provision of a free appropriate public education, including the right to access dispute resolution options.
- Surrogate parents will be appointed, when appropriate, to act as advocates to serve the education interest of children, ages two to 21, inclusive, who are suspected of being or are determined to be disabled.
- Testing and evaluative materials used for the purpose of classifying and placing children with disabilities are selected and administered so as not to be racially or culturally discriminatory.
- The confidentiality of personally identifiable information, that is collected, maintained, or used under IDEA, shall be protected.
- Children with disabilities, who are participating in Part C early intervention programs, and who will be participating in Part B preschool programs, will experience a smooth and effective transition between the programs.
- All children, ages two to 21, inclusive, who have disabilities and need special education and related services, and who are parentally-placed in a private school or home school, that is located within the geographic boundaries of the LEA, are identified, located, evaluated and provided services, in accordance with the results of a timely and meaningful consultation process.
- Homeless children with disabilities will be served in accordance with the requirements of the McKinney-Vento Homeless Assistance Act.
- Special education and related service personnel, including paraprofessionals, are appropriately and adequately prepared and trained, and measurable steps will be taken to recruit, hire, train, and retain highly qualified personnel to provide special education and related services to children with disabilities.
- Valid and reliable data is submitted to the VDOE, as requested, including data regarding the performance goals and indicators established by the VDOE to determine the progress of children with disabilities, and the performance of the LEA toward targets outlined in Virginia's State Performance Plan.
- Policies and procedures will be in effect that are designed to prevent the inappropriate overidentification, underidentification, or disproportionate representation by race and ethnicity of children as children with disabilities, including children with disabilities with a particular impairment.

**ANNUAL PLAN/FLOW-THROUGH APPLICATION POLICY STATEMENTS**  
(continued on next page)

- Children with disabilities are not required to obtain prescription medication as a condition of attending school, receiving an evaluation, or receiving special education and related services.
- Children with disabilities are given the right to participate in the state assessment system.
- There will be ongoing parent consultation.
- Funding will be used to develop and implement coordinated early intervening educational services, as required.
- Children with disabilities who attend charter schools are provided services in the same manner as other children with disabilities who attend public schools.
- Instructional materials will be provided to children with a visual impairment or other print disabilities in a timely manner.
- Efforts will be made to cooperate with the United States Department of Education (USED) to ensure the linkage of records pertaining to migratory children with disabilities.
- All documents relating to the LEA's eligibility under IDEA will be made available to the public.

**SUBMISSION STATEMENT (continued on next page)**

**Under the provisions of the Individuals with Disabilities Education Improvement Act of 2004 (IDEA), and its federal implementing regulations, at 34 C.F.R. Part 300 et seq., a local educational agency, that desires to receive funds under the Act, must provide the following assurances:**

1. The local educational agency shall be responsible for (1) the control of funds provided under Part B of the Act; (2) title to property acquired with those funds; and (3) the local educational agency will administer such funds and property.
2. The local educational agency shall maintain records that show that where Part B funds are used to supplement existing services or to provide additional services to meet special needs, those services shall be at least comparable to services provided to other children with disabilities in the local educational agency with state and local funds.
3. The local educational agency application and all pertinent documents related to such application, including all evaluations and reports relative to the application, shall be made available for public inspection.
4. The local educational agency shall maintain records showing that Part B funds are used to supplement and, to the extent practicable, increase the level of state and local funds expended for the education of children with disabilities. Part B funds shall, in no case, be used to supplant local and state funds.
5. The funds provided under Part B of the Act shall be used to employ only those professional personnel who meet appropriate State standards. In addition, all other professional personnel employed, such as therapists, etc., shall be properly licensed.
6. The Virginia Department of Education assumes rights to all materials and/or products developed in this project, including equipment purchased with Part B funds.
7. No person shall, on the grounds of race, color, national origin, sex, disabling condition or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant received financial assistance under the provisions of the Act.
8. The local educational agency shall provide students enrolled in private schools an opportunity to participate in programs funded through Part B of IDEA.
9. The local educational agency will ensure that projects involving construction, are consistent with overall State plans for the construction of school facilities. In developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed under Section 504 of the Rehabilitation Act of 1973 and subsequent amendments in order to ensure that facilities constructed with the use of Federal funds are accessible to, and usable by, individuals with disabilities.
10. The local educational agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in Part B programs significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects.
11. The local educational agency will ensure that none of the funds expended under Part B programs will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization.
12. Except when used to provide coordinated early intervening services, the local educational agency will ensure that funds expended under Part B of IDEA will only be used for the costs which are directly attributable to the education of children with disabilities, and which exceed the average annual per student expenditure during the preceding year as computed in accordance with 34 C.F.R. § 300.202, Appendix A of the IDEA federal implementing regulations, and as documented using the new Web-based application.



**SUBMISSION STATEMENT (continued from previous page)**

13. The local educational agency will ensure that funds expended under Part B of IDEA will not be used to reduce the level of expenditures made from local funds below the amount expended for the education of children with disabilities from state or local funds during the preceding fiscal year, in accordance with 34 C.F.R. §§ 300.203 to 300.205 of the IDEA federal implementing regulations, and as documented using the new Web-based application.
14. The school division will ensure that, in accordance with 34 C.F.R. § 300.133, and Appendix B of the IDEA federal implementing regulations, during the grant award period, a proportionate share of the school division's Section 611 subgrant will be set aside to be expended for children with disabilities, ages 3 through 21, who are parentally-placed in a private school within the school division, and a proportionate share of its Section 619 subgrant will be set aside to be expended for children with disabilities, ages 3 through 5, who are parentally-placed in a private school within the school division. This school division further assures that if it has not expended for equitable services all of its set-aside funds by the end of the fiscal year for which it was appropriated, the school division will obligate any remaining funds for one additional year to provide special education and related services to children with disabilities who are parentally placed in a private school within the school division. Actual proportionate set-aside amounts will be submitted using the new Web-based application.
15. The local educational agency shall maintain records demonstrating compliance with the provisions of IDEA and its federal implementing regulations, including each of the assurances outlined above, and afford the Virginia Department of Education access to those records that it may find necessary to ensure the correctness and verification of the information required under this Act.
16. The local educational agency certifies this application as a material representation of its compliance with the following provisions of Education Department General Administrative Regulations (EDGAR), as applicable: 34 CFR Part 82 § 82.110—New Restrictions on Lobbying; 34 CFR Part 85 § 85.105 and § 85.110—Governmentwide Debarment and Suspension (Nonprocurement); and 34 CFR Part 84 §§ 84.200 through 84.230, and 84.300 – “Governmentwide Requirements for Drug-Free Workplace” (Grants).

**IDENTIFICATION OF BARRIERS AND DESCRIPTIONS OF  
STEPS TO OVERCOME THEM IN ACCORDANCE  
WITH PROVISIONS IN SECTION 427 OF  
THE GENERAL EDUCATION PROVISIONS ACT**

Applicants for federal assistance are required under Section 427 of Title II, the General Education Provisions Act (GEPA), enacted as a part of the *No Child Left Behind Act of 2001* amendments to the *Elementary and Secondary Education Act of 1965*, to address equity concerns that may affect full participation of potential program beneficiaries (teachers, students or parents) in designing their federally-assisted projects. Section 427 requires identification of barriers to full participation, if any, and a description of steps taken, or that will be taken to overcome them. The legislation highlights six characteristics that describe broad categories of persons or groups that may more frequently encounter barriers to participation. The characteristics are: Gender, Race, National Origin, Color, Disability, and Age.

Choose One:

☒

Division has no barriers

☐

Division has barriers (Please provide explanation in the space provided)

**OTHER  
FACTORS  
THAT MIGHT  
LIMIT  
PARTICIPATION**

2016-2017 SPECIAL EDUCATION IN LOCAL AND REGIONAL JAILS

Each local school division with a regional or local jail in its jurisdiction shall establish an interagency agreement with the sheriff or jail administrator responsible for the operation of the jail. The interagency agreement shall address staffing and security issues associated with the provision of special education and related services in the jail. It is suggested that you review your agreement annually.

**Interagency Agreement**

Name of Local or Regional Jail:
Southwest Virginia Regional Jail

1. Is there a local or regional jail located within the geographic boundaries of your school division?

Yes

**Please complete question 2**

2. Has the interagency agreement between your school division and the jail been revised since the submission of your most recent annual plan?

Yes

**Submit your revised Interagency Agreement with the 2016-2017 annual plan,  
via the SSWS drop box, to Ellen Harrison.**

Instructions for Using drop box

**REPORT ON IMPLEMENTATION  
OF THE 2014-2015 ANNUAL PLAN**

Submit a report indicating the extent to which the annual plan for the 2014-2015 school year has been implemented (*Code of Virginia*, Section 22.1-215). (Maximum capacity of each text box is 975 characters.)

\$763,557.27 was spent for the salaries for the following full-time positions: 4 life skills teachers and 13 resource teachers.

\$3,940.00 was spent on contracted services to include: auditory evaluations, counseling, and staff development training. \$454.69 was used for travel expenses and \$11,024.04 was utilized for materials and supplies.

**Maintenance of Effort**

The Virginia Department of Education (VDOE) is required by federal regulation to ensure all school divisions in Virginia comply with §300.203 of the Individuals with Disabilities Education Act (IDEA), which mandates that school divisions meet a maintenance of effort (MOE) obligation. This regulation requires school divisions to spend at least the same amount from at least one of the following sources: (i) local funds; (ii) state plus local funds; (iii) local per capita; or (iv) state plus local per capita for a current school year on the delivery of special education and related services, as were spent for the most recent fiscal year (i.e.g, 2014 - 2015) for which the information is available, subject to the Subsequent Years rule.

34 CFR §300.203(a) requires that in order for an LEA to be eligible for an IDEA Part B subgrant for the upcoming fiscal year, the LEA must budget, in each subsequent year, at least the same amount that it actually spent for the education of children with disabilities in the most recent fiscal year for which information is available, subject to the Subsequent Years rule. When establishing eligibility, an LEA is **not** required to use the same method it used to meet compliance standard in the most recent fiscal year for which the information is available. An LEA can change methods to establish eligibility from one year to the next, as long as the division uses the same method for calculating the amount it spent in the comparison year for which it is establishing eligibility.

Provide the total local and the total state plus local expenditure budget and per capita amount for the school division's total special education program for the years designated below. The projected/estimated expenditure budget amounts provided must be reviewed and confirmed by the division's fiscal's office.

<b>Local</b>		<b>Local plus State</b>	
School Year 2016-2017 (estimated/projected)		School Year 2016-2017 (estimated/projected)	
Dollar \$	<input type="text" value="2,950,728.00"/>	Dollar \$	<input type="text" value="7,217,657.00"/>
School Year 2016-2017 (estimated/projected)		School Year 2016-2017 (estimated/projected)	
Per Capita	<input type="text" value="4,861.00"/>	Per Capita	<input type="text" value="11,890.00"/>

If an LEA determines that the budget above did not meet the eligibility standard in any of the four methods for which the information is available, an LEA is allowed to consider Exceptions under §300.204 and Adjustments to MOE under §300.205 to the extent the information is available. These exceptions and adjustments must also be taken in the intervening year (i.e., SY2015-2016) and that the LEA reasonably expect to take these exceptions and adjustments in the year it is budgeting (i.e., SY2016-2017). Please describe which allowable exceptions will be used and provide the corresponding dollar amount. For additional guidance, refer to:

[http://www.doe.virginia.gov/special\\_ed/grants\\_funding/index.shtml](http://www.doe.virginia.gov/special_ed/grants_funding/index.shtml)

Funds spent for homebased/homeschool instruction. Funds spent for incarcerated students. Approximately \$3,550.00

**NOTE: The Dec. 1, 2015 Child Count totals should be used to compute the per capita amounts. The Child Count should be adjusted to exclude students funded through CSA. The Division must budget the same or higher amounts to meet the MOE eligibility requirements using either dollar or per capita amounts.**

Each local school division shall ensure Coordinated Early Intervening Services and Proportionate Set-aside requirements have been addressed.

Is your school division required to set aside 15% or voluntarily setting aside Part B funds for Coordinated Early Intervening Services?

Enter Yes or No

NO

*If yes, provide narrative of how funds will be used. An information packet requesting additional information will be sent at a later time*

Is your school division required to set aside funds for parentally-placed students in private schools or students identified during child find?

Enter Yes or No

YES

*If no, explain why the division is not required and if yes, explain how funds will be used. The actual budget will be determined when the division submits its data in the Proportionate Set-Aside (Speced-PSA) application.*

Funds will be spent for speech services for one student.

EXPENDITURE ACCOUNTS	OBJECT CODE	Section 611		Section 619	
		(D) CEIS	(E) Proportionate Set-Aside	(D) CEIS	(E) Proportionate Set-Aside
Personal Services	1000		1,277.69		
Employee Benefits	2000				
Purchased Services	3000				
Internal Services	4000				
Other Services	5000				
Materials / Supplies	6000				
Capital Outlay	8000				
TOTAL PROPOSED BUDGET		0.00	1,277.69	0.00	0.00

For additional instructions for completing this section of the Annual Plan/Part B Flow-Through Application, please review Section F of the "LEA Instructions" tab.

**VIRGINIA DEPARTMENT OF EDUCATION  
PART B, SECTION 611 (Flow-Through Funds)  
GRANT PERIOD: JULY 1, 2016 – SEPTEMBER 30, 2018  
*Joint Applications Only!***

For joint applications, please select the Fiscal Agent below, and provide the requested contact information.

**If this is not a joint application move directly to the next section below.**

Fiscal Agent:

Joint Application Project

Director:

Mailing Address of Project

Director:

Phone:

E-mail:

LEA Code:

If this is a joint application and allocations are to be combined into a single award issued to the fiscal agent designated above, list participating LEAs and the amounts to be combined into a single award. Note: All participating agencies must still complete the remainder of this tab.

Participating Agency Name	Code Number	Amount Released
<b>Total Amount to be issued to Fiscal Agent:</b>		<b>\$0.00</b>

In narrative format, please provide a description and budget outline of all personnel (i.e., teachers, instructional assistants, administrators, clerical, support personnel, and others) to be supported in whole or in part with IDEA, Part B, Section 611 grant funds (with proposed amounts and FTEs).

\$1,277.69 is budgeted for a private school student with disabilities to receive speech twice a week at the local Christian School. These funds will go toward partial payment for salary of one certified Speech Therapist. \$745,322.31 is budgeted to assist with salaries for 14 elementary special education teachers and 3 high school special education teachers who work full-time. Therefore, the total amount spent to assist with salaries is \$746,600.

In narrative format, please provide a detailed description and budget outline of all additional activities, goods and services to be supported with IDEA, Part B, Section 611 grant funds.

\$2,000 has been budgeted for purchased services to include counseling, auditory evaluations, therapy, or IEE. \$1,500 is budgeted for travel and \$12,000 has been budgeted for instructional materials.



**Virginia Department of Education  
SPECIAL EDUCATION FEDERAL PROGRAM  
PROPOSED GRANT BUDGET**

**Part B, Section 611, Flow-Through Funds (July 1, 2016-September 30, 2018)**

Complete column C, by allocating PROPOSED grant funds to object code categories 1000 through 8000. A description of the object code categories is available on the VDOE's Web site. See the instruction tab for the Web address. In determining appropriate assignment of items to object codes, applicants are strongly encouraged to consult with the individual(s) within the LEA who have responsibility for completing the Annual School Report – Financial Section.

List all equipment items costing five thousand dollars (\$5,000) or more and also list inventory items costing less than \$5,000 that will be tracked, including I-pads, computers, cameras, etc., to be purchased with grant funds, and provide information on proposed out-of-state/country travel to be supported with grant funds.

(A) EXPENDITURE ACCOUNTS	(B) OBJECT CODE	(C) Budget	(D) CEIS	(E) Proportionate Set-aside	(F) Total Budget
Personal Services	1000	745,322.31	0.00	1,277.69	746,600.00
Employee Benefits	2000		0.00	0.00	0.00
Purchased Services	3000	2,000.00	0.00	0.00	2,000.00
Internal Services	4000		0.00	0.00	0.00
Other Services	5000	1,500.00	0.00	0.00	1,500.00
Materials / Supplies	6000	12,000.00	0.00	0.00	12,000.00
Capital Outlay	8000		0.00	0.00	0.00
<b>TOTAL PROPOSED BUDGET</b>		<b>760,822.31</b>	<b>0.00</b>	<b>1,277.69</b>	<b>762,100.00</b>

**Proposed Equipment: List items costing \$5,000 or more. Also list inventory items costing less than \$5,000 that will be tracked, including I-pads, computers, cameras, etc.**

12 I-PADS and 6 SMART TVs

**Proposed Out-of State/Country Travel (destination, purpose, estimated cost, number of people):**

None out-of-state or out-of-country

For additional instructions for completing this section of the Annual Plan/Part B Flow-Through Application, please review Section F of the "LEA Instructions" tab.

**VIRGINIA DEPARTMENT OF EDUCATION  
PROPOSAL SUMMARY  
PART B, SECTION 619 (EARLY CHILDHOOD SPECIAL EDUCATION GRANT)  
GRANT PERIOD: JULY 1, 2016 – SEPTEMBER 30, 2018**

ECSE Contact Person:	Brenda P. Robinette
Title:	Supervisor of Special Education
Mailing Address:	340 E. Jackson St., Gate City, VA 24251
Phone:	276-386-6118 Ext. 21
E-mail:	brenda.robinette@scottschools.com

***Joint Applications Only!***

For joint applications, please select the Fiscal Agent below, and provide the requested contact information.

**If this is not a joint application move directly to the next section below.**

Fiscal Agent:		LEA Code:
Joint Application Project		
Director:		
Mailing Address of Project		
Director:		
Phone:		
E-mail:		

If this is a joint application and allocations are to be combined into a single award issued to the fiscal agent designated above, list participating LEAs and the amounts to be combined into a single award. Note: All participating agencies must still complete the remainder of this tab.

Participating Agency Name	Code Number	Amount Released
<b>Total Amount to be issued to Fiscal Agent:</b>		<b>\$0.00</b>

**PART B, SECTION 619 (EARLY CHILDHOOD SPECIAL EDUCATION GRANT)****GRANT PERIOD: JULY 1, 2016 – SEPTEMBER 30, 2018**

In narrative format, please provide a description and budget outline of all personnel (i.e., teachers, instructional assistants, administrators, clerical, support personnel, and others) to be supported in whole or in part with IDEA, Part B, Section 619 grant funds (with proposed budget amounts and FTEs).

\$27,214 will be spent to assist with the salary for 1 full-time preschool teacher.

In narrative format, please provide a detailed description and budget outline of all additional activities, goods and services to be supported with IDEA, Part B, Section 619 grant funds.

\$3,000 is budgeted for materials and supplies for 3 preschool classrooms.

Virginia Department of Education  
**PART B, SECTION 619 (EARLY CHILDHOOD SPECIAL EDUCATION GRANT) APPLICATION**  
**PROPOSED GRANT BUDGET**  
**Part B, Section 619, Preschool Funds (July 1, 2016-September 30, 2018)**

Complete column C, by allocating PROPOSED grant funds to object code categories 1000 through 8000. A description of the object code categories is available on the VDOE's Web site. See the instruction tab for the Web address. In determining appropriate assignment of items to object codes, applicants are strongly encouraged to consult with the individual(s) within the LEA who have responsibility for completing the Annual School Report – Financial Section.

List all equipment items costing five thousand dollars (\$5,000) or more, and also list inventory items costing less than \$5,000 that will be tracked, including I-pads, computers, cameras, etc., to be purchased with grant funds, and provide information on proposed out-of-state/country travel to be supported with grant funds.

(A) EXPENDITURE ACCOUNTS	(B) OBJECT CODE	(C ) Budget	(D) CEIS	(E) Proportionate Set-aside	(F) Total Budget
Personal Services	1000	27,214.00	0.00	0.00	27,214.00
Employee Benefits	2000		0.00	0.00	0.00
Purchased Services	3000		0.00	0.00	0.00
Internal Services	4000		0.00	0.00	0.00
Other Services	5000		0.00	0.00	0.00
Materials / Supplies	6000	3,000.00	0.00	0.00	3,000.00
Capital Outlay	8000		0.00	0.00	0.00
<b>TOTAL PROPOSED BUDGET</b>		<b>30,214.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,214.00</b>

**Proposed Equipment: List items costing \$5,000 or more. Also list inventory items costing less than \$5,000 that will be tracked, including I-pads, computers, cameras, etc.**

4 I-PADS and 2 Smart TVs for two classrooms.

**Proposed Out-of State/Country Travel (destination, purpose, estimated cost, number of people):**

# SCOTT COUNTY VIRGINIA SCHOOLS

## SCHOOL BOARD MEMBERS

Linda D. Gillenwater  
Larry L. Horton  
Gail L. McConnell  
William R. Quillen, Jr.  
L. Stephen Sallee, Jr.  
David M. Templeton



## DIVISION SUPERINTENDENT

John I. Ferguson  
340 East Jackson Street  
Gate City, Virginia 24251  
Phone: (276) 386-6118  
Fax: (276) 386-2684

**2016-17**

**Proposed**

## Café Meal Prices

<b>High/Middle School Breakfast</b>	<b>Adult Breakfast</b>	<b>Elementary Breakfast</b>	<b>Elementary Lunch</b>	<b>High/Middle School Lunch</b>	<b>Adult Lunch</b>
\$1.00	\$1.60	\$0.95	\$1.85	\$2.20	\$3.00



**VSBA**

**Virginia School Boards Association**

Rivanna Ridge Professional Building  
200 Hansen Road, Suite 2  
Charlottesville, VA 22911

**Policy Services**

April 11, 2016

Mr. John I. Ferguson  
Superintendent  
Scott County Public Schools  
340 E. Jackson Street  
Gate City, VA 24251

Dear Mr. Ferguson,

This letter is to advise you that your division's contract with VSBA for Policy Services will expire on May 31, 2016. We trust that the policy services program has met the needs of your school division and you have been pleased with our services.

Please find enclosed a new contract and an invoice in the amount of \$2,500.00. We hope you plan to continue with our services. Please return the signed contract, Continuing Policy Services Agreement Form, Policy Contact Designation Form and payment at your earliest convenience.

Thank you for allowing VSBA to provide you with this service. If you should have any questions, please call.

Yours truly,

Gina G. Patterson  
Executive Director

Elizabeth E. Ewing  
Director, Legal and Policy Services

Enclosures



Virginia School Boards Association

200 Hansen Rd, Ste 2  
Charlottesville, VA 22911

# Invoice

Date	Invoice #
4/7/2016	1821

<b>Bill To</b>
Scott County Schools John Ferguson 340 East Jackson Street Gate City, VA 24251

Quantity	Description	Rate	Amount
	One year VSBA Policy Services subscription contract (June 1, 2016 through May 31, 2017) with option to renew at same price through May 31, 2021	2,500.00	2,500.00
Please remit to: Virginia School Boards Association 200 Hansen Road - Suite 2 Charlottesville, VA 22911		<b>Total</b>	\$2,500.00
Phone #	434-295-8722		
Web Site	www.vsba.org		



# VSBA

**Virginia School Boards Association**

Policy Services

**Virginia School Boards Association  
200 Hansen Road, Suite 2  
Charlottesville, VA 22911  
(800) 446-8722**

## **POLICY CONTACT DESIGNATION FORM**

School Division: \_\_\_\_\_

Designated Contact\*: \_\_\_\_\_  
(Please print)

Contact Phone Number: \_\_\_\_\_

Contact's E-Mail Address: \_\_\_\_\_

Current Student Enrollment Is: \_\_\_\_\_

**\*Superintendent must designate an individual authorized to receive Policy updates and discuss policy matters with VSBA on behalf of the school division.**

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
Date

**Please return by mail or Fax to: VSBA Policy Services at (434) 295-8785.**



## **Policy Services Agreement**

**This Agreement made this \_\_\_\_ day of \_\_\_\_\_, 2016 by and between the School Board of Scott County (hereinafter "Board") and the Virginia School Boards Association (hereinafter "VSBA").**

**WHEREAS, Va. Code § 22.1-253.13:7 (part of the Standards of Quality) requires the Board to maintain and follow up-to-date policies and further requires that all policies shall be reviewed at least every five years and revised as needed; and**

**WHEREAS, the Board is a member of the VSBA and is desirous of having the VSBA provide it with policy services to enable it to comply with the Standards of Quality; and**

**WHEREAS, the VSBA, in order to promote the economy and efficiency of its members and to assist its members in complying with the Standards of Quality, is desirous of providing policy services to the Board.**

**NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:**

- 1. During the term of this contract, VSBA will provide to the Board, through its website, access to the following**
  - A. a policy manual**
  - B. update services including, but not limited to, new and revised policies based on**
    - statutory law**
    - case law**
    - agency rules and regulations**
    - Attorney General opinions**
  - C. new and revised policies as required**
  - d. day to day availability of VSBA staff member/attorney to answer questions regarding policies**
- 2. The Board, in accordance with Va. Code § 22.1-71, agrees to contract with the VSBA for Policy Services.**

- 3. The Board will pay VSBA \$2,500.00 for its services under this Agreement. The VSBA shall provide the Policy Contact designated by the superintendent with a password to the Policy Services section of the VSBA website only after full payment has been received.**
- 4. The services provided for in this Agreement shall not include any comments, suggestions, or recommendations regarding any other documents or publications including, but not limited to, administrative rules, regulations, procedures, school manuals or handbooks, exhibits or forms.**
- 5. The VSBA policies are copyright protected, and intended for the sole and exclusive use of current subscribers to the VSBA Policy Services. Current subscribers may not share the policies with or provide the policies to non-subscribers or their agents or representatives, unless required by law or with the prior approval of the VSBA.**
- 6. VSBA's liability will be limited as follows.**

  - a. Policies that are developed by the VSBA for use in the VSBA Policy Manual which have not been altered or amended by the policy subscriber are subject to VSBA liability.**
  - b. Local revisions, deletions and additions to VSBA policies are excluded from VSBA liability.**
  - c. The Board agrees, in the event that a policy prepared by VSBA is alleged to be not in compliance with relevant laws or regulations, to notify VSBA of such allegation within five (5) working days of such allegation.**
- 7. The VSBA will not review, interpret, or comment on any VSBA policy that is altered by the administrative staff, local school board attorney or school board. These alterations should be referred to the local school board attorney for review and interpretation.**
- 8. The VSBA's liability for damages to the Board for any cause whatsoever shall be limited to the fee for the services to be performed under this Agreement.**

9. This Agreement is in full force and effect for a term of one (1) year, effective June 1, 2016, and terminating May 31, 2017. The Agreement is renewable for four (4) additional one-year terms at the original contract fee. At the end of the final renewal year, the contract may be renewed at the prevailing fee at the time of renewal. If the Board terminates the contract prior to the expiration of the contract term, there shall be no refund of any payments made.
10. Upon the termination of the Board's participation in Policy Services, whether prior to the term of the contract or after expiration of the contract, the Board shall return or destroy all policy manuals, updated policies and/or any CDs, and will discontinue use of and destroy any and all copies of the VSBA password. Furthermore, the Board shall subsequently act in accordance with copyright laws.
11. This Agreement constitutes the complete understanding of the parties and supersedes any and all prior understandings and agreements, oral or written, relating hereto. No alteration, modification or amendment of this Agreement shall be valid and binding unless in writing and executed by both parties.

**SCHOOL BOARD OF SCOTT COUNTY**

BY \_\_\_\_\_

Chair

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_

Clerk

**VIRGINIA SCHOOL BOARDS ASSOCIATION**

BY Gina G. Patterson

Gina G. Patterson, Executive Director

4-11-16

Date

## Fort Blackmore Primary School

### Surplus List

1. (1)Tall Shelf
2. (2)T.V. Carts
3. (1)Utility Cart
4. (2)Teachers Desk
5. (2)Book Shelves
6. (4)Corner Tables
7. (2)Blue Chairs
8. (18)Children's Chairs(Small)
9. (1)VCR-DVR
10. (1)Folding Table
11. (1)Projector Screen and Stand
12. (2)Dividers
13. (15)Metal Lockers
14. (1)Corner Computer Desk

## Jason Smith

---

**From:** Kelsey Taylor - *Hiltons*  
**Sent:** Friday, April 22, 2016 9:12 AM  
**To:** Jason Smith  
**Subject:** RE: Surplus sale

HES Surplus  
Overhead projector  
TV  
Book Shelf  
Trash Cans  
~~\_\_\_\_\_~~  
Metal computer desks  
Café table  
Couch

---

**From:** Jason Smith  
**Sent:** Thursday, April 21, 2016 11:01 AM  
**To:** Principals <Principals@scottsschools.com>; PrincipalsAssist <PrincipalsAssist@scottsschools.com>  
**Subject:** Surplus sale

Good morning,

Just a reminder that if you have not sent your list of items for the surplus sale to do so by tomorrow. If you have no items, then please send me a message stating that also.

Thanks!  
Jason

## Jason Smith

---

**From:** Cindy Dorton  
**Sent:** Friday, April 15, 2016 11:24 AM  
**To:** Jason Smith  
**Subject:** Items for Surplus Sale

Gate City Middle has the following for the surplus sale:

Copier currently in the art room (parts now unavailable)  
Old kitchen serving line currently stored in the kitchen supply room

Thanks,

*Cindy Dorton*

Principal  
Gate City Middle School  
(276) 386-6065  
cindy.dorton@scottsschools.com

## Surplus List 2016—Gate City Middle additions

- RCA 19" TV
- Savin 2070 Copier
- 2 CD players
- 1 Tape player
- Video tape cleaner
- Cassette player
- Pocket chart
- 2 VCR's
- 3 Texas Instrument calculator
- RCA Small Wonder video recorder
- MyCap Jr.
- Averkey 3 Plus
- HP scanner
- Video Projector Mitsubishi
- 3 office chairs
- Gold Star TV/DVD
- Sony Digital Still camera
- HP Laserjet printer
- 1 classroom Jeopardy set
- Interwrite Classroom remote system
- Savin 9027 Copier
- Paper Shredder

## Gate City High

### Auction Items

1. 11 Channel 1 TV's – Has been turned into maintenance for removal from walls.
2. 2 fax machines
3. TV/VCR cart
4. 2 TV carts
5. 1 chalkboard
6. Projector screen

RECEIVED



GCHS

Items for Sale from the Library

3 Sharp TVs  
2 Phillips Magnavox VHS player  
Dell speakers  
8 TV carts  
Small metal cart  
Magnavox TV  
2 Goldstar VHS players  
Case of Interwrite PRS remotes  
RCA VHS player  
2 Magnavox DVD players  
Linksys 8-port Gigabit Switch  
Pioneer cable box  
2 Mitsubishi TVs  
Panasonic VHS player  
Magnavox VHS player  
Zenith TV  
RCA DVD player  
RCA TV  
Emerson VHS/DVD player  
NEC projector  
3 Infocus projectors  
2 Mitsubishi projectors  
Notevision projector  
6 computer keyboards  
Typewriter  
Califone cassette recorder/CD player with speakers  
Seenite Opaque Projector  
Record player  
Ringmaster SL/CA player  
2 listening centers  
4 Kodak Slide Trays  
~~1000~~  
3 tape recorders/players  
2 boxes of Career VHS videos  
2 chairs

NES Surplus Sale Items

1 big wood table

3 old classroom tables

1 PA System

2 speakers and stands

3 rolling carts

5 TVs

1 copier

1 printer

7 VCRs

1 laminator

1 teachers desk

2 small chairs

1 projector

2 tissue holders

8 old desks

Some odd tables

TWIN SPRINGS HIGH SCHOOL  
SURPLUS LIST 2016

- 4 Welders
- 9 Tape Recorders
- 8 Microscopes
- 1 Electric Stove
- 2 Microwaves
- 1 Overhead Projectors
- 1 Scanner

RYE COVE INTERMEDIATE  
SALE ITEMS  
2015-2016

- 2 ROLLING COMPUTER TABLES
- 3 TRAPAZOID TABLES
- 1 SMALL ROUND TABLE
- 18 PADDED CHAIRS
- 1 BUCKET OF AQUARIUM SUPPLIES
- 2 ROLLING COMPUTER CHAIRS
- 1 OAK CHAIR
- 1 STEREO COMPONENT
- 4 VCR'S
- 1 DOCUMENT CAMERA
- 1 IN FOCUS PROJECTOR
- 2 TV'S
- 1 GREY COMPUTER CHAIR
- 1 JEPARDY GAME
- 1 DESK (BROKEN)
- MAPS
- 1 OLD POPCORN POPPER

## Jason Smith

---

**From:** Reagan Mullins - Rye Cove High  
**Sent:** Thursday, April 21, 2016 2:25 PM  
**To:** Jason Smith  
**Subject:** Surplus Sale

Jason,

Here are the items we have for the surplus sale:

5 TVs  
2 Printers  
Fax/Printer  
Riding Mower (Red)  
Copier

Do you need me to send this list in school board mail as well?

Thanks,

Reagan Mullins  
Principal  
Rye Cove High School  
(276) 940-2701  
[reagan.mullins@scottschools.com](mailto:reagan.mullins@scottschools.com)

## John Ferguson


---

**From:** Jason Smith — Weber City  
**Sent:** Tuesday, April 12, 2016 8:00 AM  
**To:** Bobby Collins  
**Cc:** John Ferguson  
**Subject:** FW: Instructional Hours/ Surplus Sale

FYI

---

**From:** Kellie Johnson  
**Sent:** Monday, April 11, 2016 12:29 PM  
**To:** Jason Smith <Jason.Smith@scottsschools.com>  
**Subject:** RE: Instructional Hours/ Surplus Sale

Grill  
Computer Monitor  
Projector  
Blue Mat  
Sleds (2)  
Teacher's desk  
Flags  
DVR  
  
TV  
Tumbling Composter  
Metal Desk  
Dance Game  
Rabbit Fence  
Propane Tanks (3)  
VCR  
Composite

---

**From:** Jason Smith  
**Sent:** Tuesday, March 29, 2016 10:07 AM  
**To:** Principals <Principals@scottsschools.com>; PrincipalsAssist <PrincipalsAssist@scottsschools.com>  
**Cc:** Supervisors <Supervisors@scottsschools.com>  
**Subject:** Instructional Hours/ Surplus Sale

Good morning,

I hope that you had a great break. There are a couple items that I need for you to send me:

1. **Instructional Hours:** Using the approved, updated calendar, then please send me the projected amount of instructional hours that your school will meet this year. **Due by Friday, April 1<sup>st</sup>.**
2. **Surplus Sale:** Please send a list items that you will have for the Surplus Sale. **Due by Friday, April 15<sup>th</sup>.**

## Jason Smith

---

**From:** Valerie Babb - Yuma  
**Sent:** Thursday, April 21, 2016 10:13 AM  
**To:** Jason Smith  
**Subject:** surplus list

Sorry, I meant to send this to you on Friday. Here are the items we have for the surplus sale from YES:

Speakers  
Cafeteria tables  
TV carts  
TV's (the old, wider TVs)  
Overhead projector

## School Board Office Surplus Sale 2016

TVs

VCRS

Chairs

Fish Tanks

Copy Machine

Cabinets

Typewriter

Filing Cabinets

Old Cafeteria Tables

Cafeteria Equipment (mixer, kettles, etc)

Old Student Desks

Hospital Bed

Old Tables

Walkie talkies

PA System

Metal Lockers

Desks

Projectors



# SALE ITEMS - BUS GARAGE



Have a Positive Action® day!

2009 THOMAS SAF-T-LINER  
78 PASSENGER BUS - BODY ONLY

1993 INTERNATIONAL SCHOOL BUS  
52 PASSENGER

2000 TOYOTA ECHO  
4 DOOR

PRESSURE WASHER

1 800 345-2974

Printed in U.S.A.

## Jason Smith

---

**From:** Kristi Rusek - *Shoemaker*  
**Sent:** Thursday, April 21, 2016 1:08 PM  
**To:** Jason Smith  
**Subject:** RE: Surplus sale

We have a podium/lectern and a clothes dryer for the surplus sale.

Thank you,  
Kristi Rusek  
Shoemaker Elem.

---

**From:** Renee Dishner  
**Sent:** Thursday, April 21, 2016 12:30 PM  
**To:** Kristi Rusek <Kristi.Rusek@scottsschools.com>  
**Subject:** FW: Surplus sale

---

**From:** Jason Smith  
**Sent:** Thursday, April 21, 2016 11:01 AM  
**To:** Principals <[Principals@scottsschools.com](mailto:Principals@scottsschools.com)>; PrincipalsAssist <[PrincipalsAssist@scottsschools.com](mailto:PrincipalsAssist@scottsschools.com)>  
**Subject:** Surplus sale

Good morning,

Just a reminder that if you have not sent your list of items for the surplus sale to do so by tomorrow. If you have no items, then please send me a message stating that also.

Thanks!  
Jason

# *Maintenance*

## Summer 2016 Sale Items

- **(28) 5 gallon buckets of Perma-Crete sealer for concrete, steel, masonry, aggregate**
- **(3) 115volt Robinair vacuum pumps**
- **(1) Campbell Housefeld 30 gallon 115volt air compressor and tank**
- **(1) Lincoln 230volt 225amp Arc Welder**
- **(1) Lincoln 230/460volt 250amp Arc Welder**
- **(15) Copper 115volt 320watt High Bay metal halide light fixtures**
- **(Approximately 320) T-8 four foot fluorescent light bulbs**
- **(Approximately 60) T-12 four foot fluorescent light bulbs**